

Exhibit 33

Invoice no. 1027 (February 27, 2023)

INVOICE

Karen E. Campbell
4307 regalwood terrace
Burtonsville, MD 20866

karenelizabethcampbellpr@gmail.com
+1 6672060208



TST

Bill to
TST

Invoice details
Invoice date: 2/27/23

Product or service		Amount
1.	Karen Elizabeth Campbell PR Public Relations	\$2,100.00

Total **\$2,100.00**

Ways to pay



Note to customer

Thank you for your business.